Bill & Final

SBR No. 31/19-20
DATED 30-8-19

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256563

Serial No. ..... From ..... To .....

Name of work Maintenance & Repairs to Installation & Existing Park Lighting Poles at Vadrevu on Mutyalamma temple Compound in ward No 03.

Name of Contractor or nature of Agency. Temp Ele Wo/000050/2018-19 Date 5/2/2019

Date of commencement of work. M/s Sri Lakshmi Venkataraja Electrical Stores.

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
1)	LED Street light supply & LED Street light Fix Details as per GMB Page No 01 & Item No 01 LED Street light 2 Cc work		15 Nos		3500/-	Rs.	537001 3/19
2)	Supply & Wiring of 3 Core Cable and Erect for Details as per GMB Page No 2 & Item No 2		15 Nos		800/-	Rs.	12000/-
3)	Trenching Cc Work & 3.5 mtrs Long Pipe Erect for Details as per GMB Page No 1 & Item No 3.		2 Nos		1000/-	Rs.	2000/-

EE/ELE/Y/BR No. 31/19-20

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256565

Serial No. ..... Dt. 30/8/19

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
15	Supplying and fixing Electro mechanical type Energy Meter as per details given in SMB page no 3	1		NO	15	4000/-	4000/-
16	Item no 6.1.1: providing and laying of PCC 1:3:6 using 40mm nominal size stone aggregate for foundation of RCC work as per details given in SMB page no 4	1		Item	16.	3000/-	3000/-
					Total Rs		222298-00

BRNO = 31/19-20

dt = 30-8-19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:						
	Certify that the work by Sri Lakshmi Varadaty Co. Bangalore was satisfactorily executed						
	Bill = 222298=00						
	IT 1% = 2223 =00						
	Sbst 1% = 1985 =00						
	cost 1% = 1985 =00						
	Lwel 1% = 2223 =00						
	CBFO 1% = 223 =00						
	Fine = 1200 =00						
	deductions = 9839=00						
	Cheque = 212459=00						

Assistant Executive Engineer (Elc)
BBMP, Bangalore

ಲೆಕ್ಕತೀರ್ಪಿಕೆ ...p303 m4R to Pumpdet...

ರೂ: 222298=00 ಮೊತ್ತ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 212459=00 ಚೆಕ್ ನಿಯಮಾನುಸಾರವಾಗಿದೆ

ರೂ: 9839=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯವರಿಂದ ವಿಲಯ